AMENDMENT OF SOLICITATE	ON/MODIFICATI	ON OF CONTRACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	l .	5. Project No. (If applicable)
01	2004APR08	SEE SCHEDULE	SEE SCHEDULE		
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)		Code S2401A
TACOM-ROCK ISLAND		DCMA TWIN CITIES		~	
AMSTA-LC-CAC-C IRENE MAWSON (309)782-3810		BISHOP HENRY WHIPPLI 1 FEDERAL DRIVE, ROO		lG	
ROCK ISLAND IL 61299-7630		FORT SNELLING MN 5			
EMAIL: MAWSONI@RIA.ARMY.MIL		SCD A	PAS NONE	ADP P	Г нQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>		nt Of Solicitation	
LCL ELECTRONICS INC	, ,,	• /			
1480 INDUSTRIAL PARK ROAD SOUTH			9B. Dated (See	Item 11)	
BAXTER, MN. 56425-8099) Di Dutcu (Sec	, 10m 11)	
		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE20-02-A-	-0008/0001	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)	
Code 2Y430 Facility Code			2003JUL30		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	IS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers	
is extended, is not extended.			.•		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.		party to the party to the solution of the solution of the party to the			
12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA	(uired)				
KIND MOD CODE: C		O MODIFICATIONS OF CO act/Order No. As Described In		DERS	
A. This Change Order is Issued Pursuan			The Cl	nanges Set Forth l	In Item 14 Are Made In
The Contract/Order No. In Item 104 B. The Above Numbered Contract/Orde		The Administrative Changes (s	uch as changes	in naving office a	nnronriation data atc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.1	03(b).	uch as changes	m paying office, a	ppi opiiation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant 10 Au	tnority Of:			
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	<u> </u>	this document and return		copies to the Issui	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	n/contract subj	ect matter where f	Ceasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title		Officer (Type or	print)
		ROXANNE SPURGETIS SPURGETISR@RIA.AR		782-4886	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
					000477700
(Signature of person authorized to sign)	-	By(Signature o	/SIGNED/ of Contracting (Officer)	2004APR08
	T.		0		•

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
CONTINUATION SHEET	PIIN/SIIN DAAE20-02-A-0008/0001	MOD/AMD 01	

Name of Offeror or Contractor: LCL ELECTRONICS INC

SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to extend the delivery schedule 30 January 2004 to 30 April 2004.
- 2. This extension is due to a Request for deviation and will be at no cost to either party.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-A-0008/0001 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: LCL ELECTRONICS INC

AMOUNT	UNIT PRICE	UNIT	QUANTITY	SUPPLIES/SERVICES	ITEM NO
				SUPPLIES OR SERVICES AND PRICES/COSTS	
51,900.00	\$ 8,650.00000	EA	6	PRODUCTION QUANTITY	0001AA
				NOUN: TEST SET, CONTROL PRON: M131A034M1 PRON AMD: 03 ACRN: AA AMS CD: 060011JE	
				Packaging and Marking	
				Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	
				Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092276H601 W25GlU J 1 DEL REL CD QUANTITY DEL DATE 001 6 30-APR-2004	
				FOB POINT: Destination	
				SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	
				CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-A-0008/0001	